

Standard Form No. 1034 - Revised
Form prescribed by
Comptroller General of the U.S.
September 17, 1955
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

SAPC 1555 Copy / of 3
D. O. You. No. _____

Public Voucher for Purchases and
Services Other Than Personal

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020044-8

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 380

To

(Payee)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$6,045.92	✓
Use continuation sheet(s) if necessary						Total	\$6,045.92 ✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from

to

Weight

Government B/L No.

(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

Differences

STATINTL

(Sign original only)

6,045.92

10/55

Richard M. Bissell, Jr.
Approving Officer

Payed by { Check No. 29,895,748 dated 12 Aug 1955 for \$ 89,154.22 } on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19 ____ Payee _____ (sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the voucher, as well as the capacity in which he signs, must appear. For example: "John Doe Company, by John Smith, Cashier."
If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per

Title

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CONTINUATION SHEET

U. S. Cost Reimbursable- Sheet No. 1 of Bureau Voucher No. 40
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		SYSTEM 3 CONFIDENTIAL PAYROLL Direct Labor Costs properly chargeable to Contract A101 for the period 7/4/55 thru 7/10/55. Week Ending 7/10/55 <div style="background-color: black; width: 400px; height: 30px; margin: 5px 0;"></div> Total Labor and Overhead STATOTHR				\$ 2,370.95	
						3,674.97	✓
						\$ 6,045.92	✓